		ORE	ER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES	3	
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10/31/20		-10-055			a. NAME (OF CO	NSIGNEE					
3. ORDER NO. 0066	<u>, , , , , , , , , , , , , , , , , , , </u>		4. REQUISITION/R PR-OSWER-1		HPOD							
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement				b.STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W.								
Operations 1200 Pennsylvania Ave, NW Washington DC 20460					Mail Code: 3803R c.CITY Washington d.STATE e.ZIP CODE DC 20460							
7. TO:					f. SHIP VI	A			<u> </u>			
a. NAME OF CO EASTERN		ROUP, INC.					8. TY	PE OF ORDER				
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c. STREET ADD 110 HART	RESS WELL AVENU	E			REFERENCE YOUR: Except for billing instructions contained to instructions contained only of this form and					ng instructions elivery order is contained on t n and is issue	ry order is subject ained on this side	
d. CITY LEXINGTON			e. STATE MA	f. ZIP CODE 024213136	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.						act.	
	G AND APPROPRIA	TION DATA	·	-	10. REQUISITIONING OFFICE ORCR							
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a. INSPECTION Destinat	<u> </u>	b.ACCEPTANCE Destination		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCO	OUNT TERMS		
————	1011	Descinacio		17. SCHEDULE (See	e reverse for	Reiec	tions)			 		
ITEM NO.		SUPPLIES OF		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	QUANTITY ORDERED	UNIT	UNIT PRICE	AMO			ANTITY CEPTED	
	and Suppor The terms	Title: Communities and condities are hereby	95 munication ons of con	ntract	(c)	(d)	(e)				(g)	
	18. SHIPPING PO	INT		19. GROSS SHIPPING V	WEIGHT	-	20. INVOICE NO.	,			17(h) TOTAL (Cont.	
			2	1. MAIL INVOICE TO:							pages)	
SEE BILLING	a.NAME RTP Finance Center							\$111,	\$111,084.00			
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box) US Environmental Protection RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive c. CHY							\$111,	· G		17(i) GRAND TOTAL	
	Durham				NC	:	27711 23. NAME (Typed)				_	
22. UNITED S	STATES OF A BY (Signature)				·		Rayna Brow		FICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-10-055 0066 10/31/2013 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) **(f)** (g) (a) (c) (e) reference. The Contractor shall perform services in accordance with the attached Statement of Work (SOW) dated 07/24/13 (6 pages) and the Contractor's proposal dated 08/16/13 in the amount of \$111,084.00. The task order total obligation/funding ceiling is established at \$111,084.00, which the Contractor is not authorized to exceed. Any expenditure above this amount is at the Contractor's own risk. The task order total ceiling price is \$111,084.00. This task order is hereby fully funded. The period of performance, which exceeds the end date for the base contract's performance period, is established pursuant to the Indefiinte Quantity (FAR 52.216-22) (OCT 1995) clause. This is a time-and-materials (T&M) task order. Services rendered under this task order are non-severable. TOPO: Sheretta Harris Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 10/31/2013 to 09/30/2015 To support "ORCR Communication and Web". (E Publication) 111,084.00 To support "ORCR Communication and Web". 0001 (E Publication) Continued ...

\$111,084.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. 10/31/2013 EP-W-10-055 0066 QUANTITY ACCEPTED ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT ORDERED PRICE (a) (c) (d) (e) (g) Accounting Info: 13-14-B-31C-302DA1-2585---1331CPP009-0 01 BFY: 13 EFY: 14 Fund: B Budget Org: 31C Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331CPP009-001 Funding Flag: Complete Funded: \$111,084.00 The obligated amount of award: \$111,084.00. The total for this award is shown in box 17(i). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Communications Outreach and Support

Background

The Communications Office in EPA's Office of Resource Conservation and Recovery (ORCR) is responsible for the proactive outreach and the reactive press responses covering the broad world of Reduce, Reuse, Recycle. ORCR's areas of interest include municipal materials management – composting, curbside recycling, electronics recycling; regulating hazardous wastes; permitting disposal facilities; environmental education; and reaching out to tribal and environmental justice communities. ORCR's regulatory authority comes from the Resource Conservation and Recovery Act.

TASK 1 Environmental Education and Training

Environmental Education and ORCR Outreach Products

The contractor shall update ORCR's environmental education initiative documents or other ORCR outreach activities to include the revised office name and website. It is anticipated that updates will include, but are not limited to the following documents:

The Lifecycle of a Soccer Ball;

The Lifecycle of a Cell Phone;

Pack a Waste Free Lunch;

Tools to Reduce Wastes in Schools:

Planet Protector's Create Less Waste in the 1st Place

Planet Protector's Follow that Trail

Planet Protector's Trash and Climate Change

Planet Protector's Case of the Broken Loop

The products shall follow the "theme" of the campaign or activity as to design, format and message. Development of these products requires research, writing, content and copy editing, graphics production, illustration, layout and design, and expertise in composition, desktop publishing, and preparation of materials for GPO printing, and internet-ready 508-compliant files, and assisting with identification of target audiences and avenues of distribution.

Deliverable	Schedule
Contractor will meet with TOCOR to discuss publication concept, which includes audience, message format, tone and required research.	Within 5 working days after task order is awarded
Contractor shall submit research analysis to the EPA TOCOR	Within two weeks following the initial meeting
The contractor shall submit to TOCOR outlines, interim first draft and/or artwork as specified in the TD	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit to TOCOR outlines, interim second draft and/or artwork as specified in the TD	Within two weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on first draft
The contractor shall submit to TOCOR outlines, third draft, mock-up, and/or artwork as specified in the TD (as needed)	Within two weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on second draft
The contractor shall submit to TOCOR camera ready materials	Within two weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit internet ready materials which includes computer disks containing the metadata record and the final product in PDF	Within one weeks of delivery of camera ready materials.

Deliverables

All products within this and other publication development tasks must adhere to the above production schedule, unless agreed otherwise by the TOCOR and contractor. At the request of the CO or as directed in the TOCOR, the Contractor shall submit deliverables on compact disc (CD), by electronic mail (email) or on other digital media as requested. The digital media shall be PC-compatible and labeled to indicate: name of deliverable, contractor name, contract number, date written and indication of draft or final version.

When creating a product, the only fonts allowed for use are the default fonts provided by Microsoft Office*, and any other fonts included in the list (see attachment). If contractor uses fonts besides the ones found on this list, the

contractor will be required to correct the fonts without charging for the hours spent on correcting the fonts.

*Font file can be sent electronically to contractor if requested.

EPA TOCOR shall review the contractor's work on a particular brochure, booklet, newsletter, article, flyer, report, summary of a report, or environmental fact sheet, and provide comments. The contractor will provide the working files used to create the product (in Adobe Creative Suite CS 5 or below) as requested so that the file can be opened and edits can be made as needed by the TOCOR (Native files). The TOCOR will then authorize the contractor to proceed to the next step (e.g., second draft).

TASK #2 - Updating interactive features on current website so it can run on the new Drupal CMS.

The Vendor shall develop an interactive version of the Planet Protector's kit: http://www.epa.gov/waste/education/kids/planetprotectors/index.htm

The kit will include content and activities from the following:

Case of the Broken Loop (PDF)

Follow That Trail! (PDF)

Planet Protectors Create Less Waste In the First Place (PDF)

Detective Training (Hidden Hints, Material's Lineup, P.I in the Sky)

http://www.epa.gov/epawaste/education/kids/games/index.htm

Sort Mania

http://www.epa.gov/osw/education/kids/games/bingame2/index.html

Each PDF will be developed into a stand-alone, web-based interactive game/multimedia book that can be displayed on a computer monitor, standard tablet, or larger smart phone display, regardless of operating system.

The "Detective Training" games will be updated to fit the look and feel of the activities and content.

DELIVERABLES	DUE DATE
Web-based interactive games/multimedia book: Case of the Broken Loop	April, 2013

2.	Web-based interactive games/multimedia book: Follow that Trail	April, 2013
3.	Web-based interactive games/multimedia book: Planet Protectors Create Less Waste in the First Place	April, 2013
4.	Updated "Detective Training" game: Hidden Hints	May, 2013
5.	Updated "Detective Training" game: Materials Lineup	May, 2013
6.	Updated "Detective Training" game: P.I in the Sky	May, 2013
7.	1) Create mobile applications and 2) create web-based landing page that has links to all these games, so that one can download the application onto their Apple, Android, or Windows phone, which will lead them to the web-based landing page and choose the web-based games to be played on mobile devices.	July, 2013

Task #3 - Stakeholder Outreach and Conference Support

The contractor shall provide planning and logistical support for up to two meetings or public events. Including helping EPA identify existing conferences to highlight our issues, or identifying local venues and potential speakers for an EPA organized event. Support may include developing presentation materials, creating and maintaining an invitation and RSVP list, and staffing a check-in desk the day of the event. EPA does not anticipate non-local travel or equipment rental costs.

Deliverables	Date
Planning and Logistics Support Paperwork	TBD
Presentation Material	TBD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
001		11/01/20	013				
6. ISSUED B	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operat: 1200 Pe	ironmental Protection und/RCRA Regional Prod ions ennsylvania Ave, NW gton DC 20460					<u> </u>	
	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	, 9A.	AMENDMENT OF SOLICITATION NO.		····
110 HAR	RESEARCH GROUP, INC. RTWELL AVENUE ON MA 024213136		x	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-10-055 66 B. DATED (SEE ITEM 13)	0.	
CODE 1	12947395	FACILITY COL	DE	1	0/31/2013		
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<u> x</u>	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTA	NT: Contractor X is not.	is required t	to sign this document and r	eturn	0 copies to the issuing	office.	
DUNS Nu Task On The pur (1) To task on The date	umber: 112947395 rder Title: Communicat rpose of this administ correct the statement rder. te on page 2 of 9 shal	cions Out crative m c of work	reach and Supposition is (SOW) date retails	por s a efe obe	s follows: neced on page 2 of 9 of r 24, 2013 instead of J	the or: uly 24,	
Continu	ued				in full force and effe		ect.
	rovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in item 9A or 10A,	16A.	NAME AND TITLE OF CONTRACTING OFFI		
				Ray	yna Brown		
15B. CONT	RACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	. —	16C. DATE SIGNED
	(Signature of person authorized to sign)			ı —	(Signature of Contracting Officer)		1 -1/01/2013 .

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-10-055/0066/001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOPO: Sheretta Harris				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Payment:		1		
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center				
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	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 10/31/2013 to 09/30/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	OF PAGES
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002	DD 001/2D 14 00003						
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	nnsylvania Ave, NW						
	ton DC 20460	Langet Otals and	7/0.0-4-)	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136					AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 2-W-10-055 066 B. DATED (SEE ITEM 13)).	
CODE 11	2947395	FACILITY COD	E	1	0/31/2013		
		11. THIS ITE	M ONLY APPLIES TO AM	_1_	MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offet tation and this amendment, and is received TING AND APPROPRIATION DATA (If received edule	to the solicitation OFFERS PRIOR or already submitt d prior to the oper quired)	and amendment number TO THE HOUR AND DAT ed, such change may be r ning hour and date specific Ne t	rs. FA TE SP made I ed.	peipt of this amendment on each copy of the offer ILURE OF YOUR ACKNOWLEDGEMENT TO E ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or expense: \$6 ODIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVED UR OFFER. I letter makes r 4,899.0	AT f by eference
CHECK ONE	ORDER NO. IN ITEM 10A. FAR 52.243-3 ChangesTin	ne and Mate	rials or Labor H	ours	GES SET FORTH IN ITEM 14 ARE MADE IN THE S (SEP 2000) (definitized chan MINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	ge)	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)					
х	By Mutual Agreement	of the P	arties				
E. IMPORTAN 14. DESCRIP DUNS Nui	TION OF AMENDMENT/MODIFICATION		o sign this document and r		1 copies to the issuing solicitation/contract subject matter where feasible		
TOPO: S. The pury 1) Inco 2) Appr 3) Obli 4) Modi 5) Modi Continu Except as pro 15A NAME A	ove the Contractor's gate funds in the among the obligation of the first the task order ceined ovided herein, all terms and conditions of the task or print)	l modific tatement proposal unt of \$ ding cei ling pric	cation is to: of work (6 p dated Februa 54,899.00; ling; and ce.	age ry as he	s) dated February 20, 20, 20, 28, 2014, in the amount retofore changed, remains unchanged and in furname and Title OF CONTRACTING OFFICE YNA Brown	of \$64,	ect.
15B. CONTR	ACTOR/OFFEROR		ISG. DATE SIGNED	"			
	(Signature of person authorized to sign)			-			03/23/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-055/0066/002

PAGE 2 OF | 9

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) This action adds funding in the amount of \$64,899.00 to this task order and hereby increases the total obligated funding ceiling from \$111,084.00 to \$175,983.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$111,084.00 to \$175,983.00. Contractor's Statement of Release: In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's February 28, 2014, proposal which serves as a "proposal for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal for adjustment." This is a non-severable task order. All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: \$64,899.00 New Total Amount for this Version: \$175,983.00 New Total Amount for this Award: \$175,983.00 Obligated Amount for this Modification: \$64,899.00 New Total Obligated Amount for this Award: \$175,983.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$111,084.00 to \$175,983.00 Obligated Amount for this modification: \$64,899.00 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$111,084.00 to \$175,983.00 CHANGES FOR ACCOUNTING CODE: 13-14-B-31C-302DA1-2585-1331CPP009-001 Account code changed from 13-14-B-31C-302DA1-2585---1331CPP009-001 to 13-14-B-31C-302DA1-2585-1331CPP009-001 NEW ACCOUNTING CODE ADDED: Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(17)		(6)	27	(6)	(1)
	Account code:				
	14-15-B-31C-302DA1-2585-1431CPP002-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15	i e			
	Fund (Appropriation) B				•
	Budget Organization 31C	i			
	Program (PRC) 302DA1		i I	4	
	Budget (BOC) 2585		ŀ		
	Job # (Site/Project)				•
	Cost Organization	ŀ			
	DCN-LineID 1431CPP002-001	ļ			
	Quantity: 0	ļ			
	Amount: \$64,899.00				
	Percent: 58.42336	l l	ΙI		
	Subject To Funding: N		ll		
	Payment Address:				
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		l			
	Payment:		ll		
	RTP Finance Center		ll		
	US Environmental Protection Agency	İ			
	RTP-Finance Center (D143-02)		1 1		
	109 TW Alexander Drive	l l	li		n
	Durham NC 27711		ΙI		
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	Period of Performance: 10/31/2013 to 09/30/20	15			
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Communications Outreach and Support Amendment 1 February 20, 2014

Background

The Communications Office in EPA's Office of Resource Conservation and Recovery (ORCR) is responsible for the proactive outreach and the reactive press responses covering the broad world of Reduce, Reuse, Recycle. ORCR's areas of interest include municipal materials management – composting, curbside recycling, electronics recycling; regulating hazardous wastes; permitting disposal facilities; environmental education; and reaching out to tribal and environmental justice communities. ORCR's regulatory authority comes from the Resource Conservation and Recovery Act.

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Tools to Reduce Wastes in Schools;

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Planet Protector's Follow that Trail

Planet Protector's Trash and Climate Change

Planet Protector's Case of the Broken Loop

The products shall follow the "theme" of the campaign or activity as to design, format and message. Development of these products requires research, writing, content and copy editing, graphics production, illustration, layout and design, and expertise in composition, desktop publishing, and preparation of materials for GPO printing, and internet-ready 508-compliant files, and assisting with identification of target audiences and avenues of distribution.

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The contractor shall submit internet ready materials which includes computer disks containing the metadata record and the final product in PDF	Within one weeks of delivery of camera ready materials.

Deliverables

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TASK #2 - Updating interactive features on current website so it can run on the new Drupal CMS.

The Vendor shall develop an interactive version of the Planet Protector's kit: http://www.epa.gov/waste/education/kids/planetprotectors/index.htm

The kit will include content and activities from the following:

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Follow That Trail! (PDF)
Planet Protectors Create Less Waste In the First Place (PDF)
Detective Training (Hidden Hints, Material's Lineup, P.I in the Sky)
http://www.epa.gov/epawaste/education/kids/games/index.htm
Sort Mania

http://www.epa.gov/osw/education/kids/games/bingame2/index.html

Each PDF will be developed into a stand-alone, web-based interactive game/multimedia book that can be displayed on a computer monitor, standard tablet, or larger smart phone display, regardless of operating system.

The "Detective Training" games will be updated to fit the look and feel of the activities and content.

<u>DELIVERABLES</u>	DUE DATE
Web-based interactive games/multimedia book: Case of the Broken Loop	February 2014
2. Web-based interactive games/multimedia book: Follow that Trail	
3. Web-based interactive games/multimedia book: Planet Protectors Create Less Waste in the First Place	
4. Updated "Detective Training" game: Hidden Hints	February 2014
5. Updated "Detective Training" game: Materials Lineup	,
6. Updated "Detective Training" game: P.I in the Sky	
7. 1) Create mobile applications and 2) create web-based landing page that has links to all these games, so that one can download the application onto their Apple, Android, or Windows phone, which will lead them to the web-based landing page and choose the web-based games to be played on mobile devices.	February 2014

Task #3 - Stakeholder Outreach and Conference Support

The contractor shall provide planning and logistical support for up to two meetings or public events. Including helping EPA identify existing conferences to highlight our issues, or identifying local venues and potential speakers for an EPA organized event. Support may include developing presentation materials, creating and maintaining an invitation and RSVP list, and staffing a check-in desk the day of the event. EPA does not anticipate non-local travel or equipment rental costs.

Deliverables	Date
Planning and Logistics Support Paperwork	TBD
Presentation Material	TBD

TASK 4: Mobile Pages, Web Applications, & 30 Second Vine Videos

When directed by the COR, the vendor may be asked to develop <u>mobile versions</u> of existing pages, applications such as smart phone apps or java-based <u>web widgets</u> for Drupal, or short educational <u>web videos</u>, i.e., Vine Videos. These must comply with EPA web standards, including 508 accessibility requirements which require closed captioning of videos. The intent is to present somewhat technical topics in a manner understandable and accessible to wider non-technical audiences. The COR will provide technical direction on specific topics for development of mobiles pages, applications, or videos. This task will include developing 30 second PSA scripts, and Vine video concepts.

<u>DELIVERABLES</u> ()	<u>DUE</u>
	DATE
1) Kick-off meeting	TBD
2) Creation of 1-5 mobile pages and or 15	TBD
web widgets.	
3) Development of one 30 second PSA	TBD
script, and 1-5 minute Vine videos.	

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11. THIS ITEM ONLY APPLIES TO AMEROMENTS OF SOLIDITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers and 15, and returning Copies of the amendement prior to the hour and date specified in the solidation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendement prior to the hour and date specified in the solidation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment prior to the following and offer interest to the hour and date specified in the solidation or as amended, by one of the following methods: (a) By completing THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED WAY RESULT IN RELECTION OF YOUR OFFER. If by within do this amendment is under several explained to change and fire freely schedible provided such biologism or helder makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required systematics, but he provided each biologism or helder makes reference to the specified of the specified					1	OB. DATED (SEE ITEM 13)		
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems and 15, and returning coils and the method of the mendment (b) by acknowledging receipt of its amendment to each copy of the offers with the control of the mendment (b) by acknowledging receipt of its amendment on each copy of the offers which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURA ND DATE SEQUITY IN PREJECTION OF YOUR OFFER. If the Vivine of this amendment you desire to change an offer sheady submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and its received prior to the opening hour and date specified. 12. ACCOUNTING AND APPERCRIATION DATA (if required) See Schedule 13. THIS CHANGE GROPER IS ISSUED PURSUANT TO: (Specify submitty). THE CHANGES SET FORTH IN ITEM 14 ARE MADE INTER CONTRACT FAR 23.2 23-3 Changes—"Time and Materials or Labor Hours (SEP 2000). (definitized change) B. THE ASON EN INVESTED CONTRACTIONER IN MODIFIES TO SET ECT THE ADMINISTRATY CRANGES (such as changes in paying office.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) DINS Number: 112947395 Task Order Title: Communications Outreach and Support TOCOR: Sherettal Harris Max Expire Date: 02/29/2016 The purpose of this modification is to issue a no-cost extension to the period of performance of this Task Order to finish carrying out deliverables ordered under the current statement of work. The new period of performance end date is now February 29, 2016. The total estimated price ceiling of this Task Order remains at \$175, 983.00. This Task Order is fully funded. The contractor shall not work beyond this point. All other terms and condition			11. THIS ITE	M ONLY APPLIES TO AM	- 1			
A PAR 52.243-3 Changes—Time and Materials or Labor Hours (SEP 2000) (definitized change) B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.03(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor	THE PLACI virtue of this to the solici 12. ACCOUNT	E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe tation and this amendment, and is received FING AND APPROPRIATION DATA (If received edule	OFFERS PRIOR or already submit d prior to the ope quired)	TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	TE S made ied.	PECIFIED MAY RESULT IN REJECTION OF YO a by telegram or letter, provided each telegram or	OUR OFFER. r letter makes	If by reference
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor		ORDER NO. IN ITEM 10A.						т
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 112947395 Task Order Title: Communications Outreach and Support TOCOR: Sheretta Harris Max Expire Date: 02/29/2016 The purpose of this modification is to issue a no-cost extension to the period of performance of this Task Order to finish carrying out deliverables ordered under the current statement of work. The new period of performance end date is now February 29, 2016. The total estimated price ceiling of this Task Order remains at \$175,983.00. This Task Order is fully funded. The contractor shall not work beyond this point. All other terms and conditions remain the same. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Christie M. Deskiewicz 15C. DATE SIGNED 16C. DATE SIGNED								
DUNS Number: 112947395 Task Order Title: Communications Outreach and Support TOCOR: Sheretta Harris Max Expire Date: 02/29/2016 The purpose of this modification is to issue a no-cost extension to the period of performance of this Task Order to finish carrying out deliverables ordered under the current statement of work. The new period of performance end date is now February 29, 2016. The total estimated price ceiling of this Task Order remains at \$175,983.00. This Task Order is fully funded. The contractor shall not work beyond this point. All other terms and conditions remain the same. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Christie M. Deskiewicz 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED	E. IMPORTAN	T: Contractor ☐ is not.	x is required t	o sign this document and	retur	n1 copies to the issuing	office.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16D. DA	DUNS Num Task Ore TOCOR: The pur perform current The tota Order i condition LIST OF Continue Except as pro	mber: 112947395 der Title: Communicat Sheretta Harris Max E pose of this modifica ance of this Task Ord statement of work. T al estimated price ce s fully funded. The cons remain the same. CHANGES: ed wided herein, all terms and conditions of the	ions Out xpire Da tion is er to fi he new p iling of ontracto	reach and Supte: 02/29/201 to issue a nonish carryingeriod of perfection this Task Orr shall not w	oppo. 6 opported of the control of t	ost extension to the per ut deliverables ordered mance end date is now Fe r remains at \$175,983.00 k beyond this point. All	iod of under t bruary . This other	29, 2016. Task terms and
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	for work within scope	1			
	Period Of Performance End Date changed from				
	30-SEP-15 to 29-FEB-16				
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CODE 11	2947395	FACILITY COD	E	i	10/31/2013		
		11, THIS ITE	M ONLY APPLIES TO AN	NEW	DMENTS OF SOLICITATIONS		
virtue of this reference to	s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If regedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes—Tir	er already submitted is received prior (uired) ODIFICATION OF PURSUANT TO: one and Mate CT/ORDER IS MC	ed , such change may be to the opening hour and defection of the opening hour and defection of the opening hour and defection of the opening hour and defection of the opening hours of the opening ho	i mai	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T rs; B.3 Period of the Contract ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b).	SCRIBED I	N ITEM 14.
	D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·				
E. IMPORTAN	T: Contractor Dis not.	X is required to	sign this document and	petro	m 1 copies to the issuing	office	
14.DESCRIP DUNS Num Task Ord TOCOR: 3	TION OF AMENDMENT/MODIFICATION TO THE TITLE: Communicat Sheretta Harris Max E Pose of this modifica	ions Out: xpire Dat	reach and Sup te: 05/31/201 to extend the	ppc .6	g solicitation/contract subject matter where feasib ort period of performance of ad conditions remain the	this :	Task Order
Reason Period Maximum Continu		te change Date cha	ed from 29-FE anged to : 0)5/		full force ar	nd effect .
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	A. NAME AND TITLE OF CONTRACTING OFFIC ark Heare	CER (Type	or print)
15B. CONTR	ACTOR/OFFEROR	:	15C. DATE SIGNED	16		LECTRON	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-055/0066/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.	1			
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:		·		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 10/31/2013 to 05/31/2016	-			
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